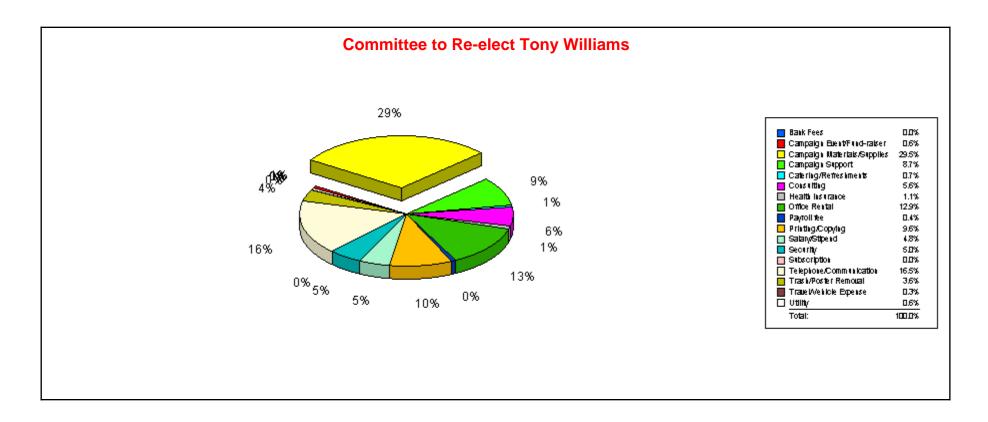
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

Committee to Re-elect Tony Williams

		Amount Spent
Bank Fees		\$10.00
Campaign Event/Fund-raiser		\$350.00
Campaign Materials/Supplies		\$16,982.39
Campaign Support		\$5,000.00
Catering/Refreshments		\$430.22
Consulting		\$3,250.00
Health Insurance		\$662.00
Office Rental		\$7,450.00
Payroll fee		\$204.73
Printing/Copying		\$5,510.00
Salary/Stipend		\$2,743.36
Security		\$2,886.00
Subscription		\$26.65
Telephone/Communication		\$9,492.22
Trash/Poster Removal		\$2,100.00
Travel/Vehicle Expense		\$163.16
Utility		\$361.85
	Total	\$57,622.58



Note: This graph is a detail of expenditures reported by Committee to Re-elect Tony Williams.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-elect Tony	y Williams
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Payee Name Amount Date of Receipt

Bank Fees

Independence Bank \$10.00 10/11/2002

Subtotal \$10.00

Percentage of Total Contribution 0.02%

Committee to Re-elect Tony Williams

Payee Name		Amount	Date of Receipt
Campaign Event/Fund-raiser			
Orellana, Lidia		\$350.00	10/17/2002
	Subtotal	\$350.00	

Percentage of Total Contribution 0.61%

Committee to Re-elect Tony Williams

Payee Name	Amount		Date of Receipt
Campaign Materials/Supplies			
Proforma	\$730.0	0	10/17/2002
Orellana, Linda	\$628.8	2	10/17/2002
Wroblewski, Monica	\$240.7	0	10/17/2002
Cascia, Michael	\$3,712.0	0	10/17/2002
IPrecision Inc.	\$9,434.2	5	10/11/2002
Morgan, Barbara	\$236.6	2	10/17/2002
Young Design	\$1,000.0	0	10/23/2002
Young, Brian	\$1,000.0	0	10/23/2002
	Subtotal \$16,982.3	9	

Percentage of Total Contribution 29.47%

Committee to Re-elect Tony Williams Payee Name Amount Date of Receipt

Campaign Support

DCC 2002 \$5,000.00 10/23/2002

Subtotal \$5,000.00

Percentage of Total Contribution 8.68%

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Holmes, George	\$45.19	10/17/2002
Standard Coffee Service Company	\$225.03	10/17/2002
East River Bagel, Inc.	\$160.00	10/17/2002
Subtotal	\$430.22	
Percentage of Total Contribution 0	.75%	

Committee to Re-elect Tony Williams

Payee Name		Amount	Date of Receipt
Consulting			
Morgan, Barbara		\$900.00	10/18/2002
Dorsey, Charles		\$600.00	10/18/2002
Harrison, Kim		\$750.00	10/18/2002
Hughey, Tomika		\$1,000.00	10/18/2002
	Subtotal	\$3,250.00	
	Percentage of Total Contribution	5.64%	

Committee to Re-elect Tony Williams			
Payee Name		Amount	Date of Receipt
Health Insurance			
Ray, Clark		\$662.00	10/17/2002
	Subtotal	\$662.00	

Percentage of Total Contribution 1.15%

Payee Name		Amount	Date of Receipt
Office Rental			
Crawford Edgewood		\$1,200.00	10/11/2002
EDH Trustee		\$3,000.00	10/11/2002
Cofer, Samuel		\$2,500.00	10/11/2002
Bowden, William		\$750.00	10/11/2002
	Subtotal	\$7,450.00	
	Percentage of Total Contribution	12.93%	

Committee to Re-elect Tony Williams

Payee Name		Amount	Date of Receipt
Payroll fee			
Paychex		\$204.73	10/11/2002
	Subtotal	\$204.73	
	Percentage of Total Contribution	0.36%	

Committee to Re-elect T	ony Williams		
Payee Name		Amount	Date of Receipt
Printing/Copying			
Washington Press		\$510.00	10/17/2002
Strategy Source		\$5,000.00	10/16/2002
	Subtotal	\$5,510.00	
	Percentage of Total Contribution	9.56%	
Committee to Re-elect 1	ony Williams		
Payee Name		Amount	Date of Receipt
Salary/Stipend			
Hall, Brenda		\$950.73	10/17/2002
Martin, Kamilah		\$1,292.63	10/18/2002
Bailey, Barbara		\$100.00	10/23/2002
Johnson, Lendra		\$100.00	10/23/2002
Harrison, Barbara		\$100.00	10/23/2002
Jones, James		\$100.00	10/23/2002
Massey, Curtis		\$100.00	10/23/2002
	Subtotal	\$2,743.36	
	Percentage of Total Contribution	4.76%	
Committee to Re-elect 1	ony Williams		
Payee Name		Amount	Date of Receipt
Security			
Cardwell Protective Service	S	\$2,886.00	10/17/2002
	Subtotal	\$2,886.00	

Percentage of Total Contribution

5.01%

Committee to Re-elect Tony V	Villiams		
Payee Name		Amount	Date of Receipt
Subscription			
Washington Post		\$26.65	10/17/2002
	Subtotal	\$26.65	
Per	rcentage of Total Contribution	0.05%	
Committee to Re-elect Tony V	Villiams		
Payee Name		Amount	Date of Receipt

Committee to Re-elect Tony Williams				
Payee Name		Amount	Date of Receipt	
Telephone/Communication				
Verizon		\$220.41	10/17/2002	
Verizon Wireless		\$171.10	10/17/2002	
AT & T		\$1,294.77	10/11/2002	
Verizon		\$1,252.74	10/15/2002	
Arch Wireless		\$512.47	10/17/2002	
King, David		\$1,141.10	10/23/2002	
King, David		\$798.19	10/23/2002	
Verizon		\$4,101.44	10/15/2002	
	Subtotal	\$9,492.22		
Percen	tage of Total Contribution	16.47%		

Committee to Re-elect Tony Williams				
Payee Name		Amount	Date of Receipt	
Trash/Poster Removal				
Owens, Jill		\$2,100.00	10/11/2002	
	Subtotal	\$2,100.00		
	Percentage of Total Contribution	3.64%		

Committee to Re-elect Tony Williams

Payee Name Amount Date of Receipt

Travel/Vehicle Expense

Savage, Barbara \$163.16 10/17/2002

Subtotal \$163.16

Percentage of Total Contribution 0.28%

Committee to Re-elect Tony Williams

Payee Name Amount Date of Receipt

Utility

DC WASA \$361.85 10/17/2002

Subtotal \$361.85

Percentage of Total Contribution 0.63%

Total: \$57,622.58